

September 14, 2015

Mr. Peter Ramanauskas
RCRA Corrective Action Project Manager/Regional PCB Coordinator
Remediation and Reuse Branch
Land and Chemicals Division
USEPA Region 5
77 West Jackson Boulevard (LU-9)
Chicago, Illinois 60604

**RE: CLEANUP COMPLETION REPORT
ANDERSON PREPARATORY ACADEMY ELEMENTARY SCHOOL
3205 WEST 25TH STREET, ANDERSON, INDIANA**

Dear Mr. Ramanauskas:

Anderson Preparatory Academy (APA) has completed cleanup of PCB light fixtures at the 25th Street Elementary School, located at 3205 West 25th Street in Anderson, Madison County, Indiana. This Cleanup Completion Report provides details of the cleanup work.

BACKGROUND

The facility consists of a 33,845 square foot, one story building on 10.080 acres. The building was erected in 1955. The site is owned by Central Indiana Military Academy. The listed transfer date is March 1, 2009. The site is currently vacant and was last used as an elementary school for kindergarten through second grade (K – 2), ceasing school operations at the 25th Street school in June, 2015. The building has 17 classrooms, a gymnasium, a kitchen and office space. The school was originally 25th Street Elementary School, which was closed in the early 2000s. In 2004, the property was rezoned as B-3 Neighborhood Shopping Center, and later rezoned to R-2 Residential. In 2008 a special exception approval was granted to return the facility for use as an elementary school. The site operated as APA since 2008.

NATURE OF CONTAMINATION

On Tuesday, September 23, 2014, fluorescent light ballast failed in a classroom (Room 2) at Anderson Preparatory Academy Elementary School. The failure resulted in a release of smoke into the classroom, as well as leakage of potting material onto the fluorescent light fixture and onto an area rug on the floor. Subsequent investigations found burned potting material or smoke residue on fluorescent fixtures throughout the facility.

On September 26, 2014, the Indiana Department of Environmental Management, Office of Land Quality (IDEM – OLQ) collected seven wipe samples from light fixtures at Anderson Preparatory Academy Elementary School. Information regarding the sample locations, sampling methodology (including the area size of the sample) and sampling media were not provided. Samples were submitted to Microbac Laboratories, Inc. for polychlorinated biphenyl (PCB) analysis. The laboratory reported that sample #2 contained 2,100 micrograms (µg) of PCBs and sample #1 contained 6.4 µg of PCBs. The laboratory reported that the remaining five samples had not

detectable levels of PCBs above the laboratory's reporting limit of 1.0 µg. Samples were analyzed by SW 846 Method 8082.

Air samples were collected on October 2, 2014. Two samples were collected from Room 2, where the ballast failure occurred, one sample was collected from Room 10, and one sample was labelled as "Room HW". The samples collected from Room 2 were reported as containing PCBs at levels of 99 nanograms per cubic meter (ng/m³) of air and 95 ng/m³. The sample from "Room HW" was reported as containing 210 ng/m³, and the sample collected from Room 10 contained 85 ng/m³.

On December 8, 2014, the United States Environmental Protection Agency (EPA) collected wipe samples from seven light fixtures at Anderson Preparatory Academy Elementary School, including four samples from Room 2, one sample from the kitchen, one sample in Room 6 and one sample from Room 4. EPA reported, via email, sample concentrations of 11 micrograms per 100 square centimeters (µg/100 cm², kitchen), 26 µg/100 cm² (Room 6), 75 µg/100 cm² (Room 4), and 18, 78, 94 and 1,000 µg/100 cm² from the samples collected from Room 2. Copies of the laboratory report were not provided. A description of sample locations in Room 2 was provided via email.

EPA conducted additional sampling on March 17, 2015, including five wipe samples and one bulk sample of potting material residue on a light fixture in Room 9. EPA reported, via conference call on April 17, 2015, that one wipe sample, obtained from a previously sampled light fixture in the kitchen, had a PCB concentration of 23 cm². The remaining four samples had PCB concentrations of less than 10 µg/100 cm². The bulk sample of potting material residue contained 610 parts per million (ppm) PCB.

On April 7, 8 and 28, 2015, Anderson Preparatory Academy and Alliance Environmental Group conducted a visual inspection and inventory of all light fixtures within Anderson Preparatory Academy Elementary School. Fluorescent light fixtures were opened and the fixture surfaces were observed for any accumulation of burned potting material or smoke residue. A total of 218 light fixtures were identified which require remediation, including 161 fixtures with burned potting material residue and 57 light fixtures with smoke residue

CLEANUP PROCEDURE

A self-implementing remediation plan [*Remediation Plan for Fluorescent Light Fixtures Containing Polychlorinated Biphenyls (PCBs)*] was submitted to USEPA for approval on May 19, 2015. The plan was approved by USEPA on June 30, 2015.

From July 15, 2015 to August 15, 2015 APA removed all light fixtures with accumulated potting material, unlabeled ballasts, or fixtures with smoke residue.

Light fixtures were removed, wrapped in polyethylene sheeting, and stored on-site prior to transport to a licensed disposal facility. Upon receipt of the Generator Approval Notification from US Ecology, light fixtures were placed in a roll-off box for disposal. A total of two roll-off boxes were transported by LWR to Wayne Disposal Incorporated in Belleville, Michigan. Generator approval notice and waste manifest for disposal are attached.

Unlabeled ballasts were removed from the light fixtures and stored on-site for disposal. Storage and disposal of unlabeled ballasts was completed in accordance with federal, state, and local regulations. Ballast storage containers were delivered to Lighting Resources in Greenwood, Indiana by LWR for disposal. Fluorescent light bulbs removed during the remediation activities were also stored in appropriate containers and transferred to Lighting Resources for disposal.

Waste manifests for the disposal of unlabeled ballasts and fluorescent light fixtures are attached.

PCB WIPE SAMPLING

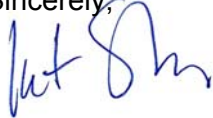
As part of the approval of the self-implementing cleanup plan, USEPA required that APA perform post-removal wipe testing “at any areas where visible smoke residue or accumulated potting material is found on any surface outside of the light fixture...” No areas of visible smoke residue or accumulated potting material were observed surfaces outside of the light fixtures. However, accumulated dust and thermal tracks from the light fixtures were observed on ceilings in classrooms and hallways.

On August 5, 2015, Alliance conducted wipe sampling at APA Elementary School. Wipe sampling was conducted in accordance with 40 CFR 761.123. Samples were collected from ceilings in classrooms, common corridors, kitchen, and an office area. A total of 22 wipe samples were collected. Samples included a duplicate sample (DP-1) and field blank (FB-1) for quality control purposes. Sample locations were selected based the lighting diagram identified in the remediation plan which contained PCB impacted light fixtures and/or unmarked ballasts. A wipe sample was collected from each academic classroom within the building. One sample was collected from the office area, one from the kitchen, and three wipe samples were collected from the hallways. Sample locations were selected by visually identifying possible PCB impact (smoke/staining) to the ceiling area where light fixtures had been located prior to removal. Samples were collected from each selected area, assigned a unique identification number, and submitted for to Pace Analytical under standard chain of custody protocols. Samples were analyzed PCBs by EPA Method 8082.

Analytical results identified one PCB, Araclor 1242, present at 4.2 micrograms per one hundred square centimeters ($\mu\text{g}/100\text{ cm}^2$) in sample 018. All other samples were reported as ND (not detected at the laboratory’s adjusted reporting limit of 1.0 μg). All results are below the decontamination standard outlined in the USEPA approval letter, as less than or equal to 10 $\mu\text{g}/100\text{ cm}^2$. A sample location diagram, laboratory report and chain of custody form are attached.

Based on the disposal of lighting components and the subsequent wipe sampling, we are requesting concurrence from USEPA that the self-implementing cleanup plan conducted by APA for the 25th Street elementary school is now complete.

Sincerely,



Kent Shadley, CHMM
Vice President, Field Services

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of 1 OF 1	3. Emergency Response Phone 1-800-424-8300 <small>(Hazardous Waste Only)</small>	4. Manifest Tracking Number 014779400 JJK					
5. Generator's Name and Mailing Address ANDERSON PREPARATORY ACADEMY 3205 W 25TH STREET ANDERSON, IN 46011 Generator's Phone: 705-648-8472										
6. Transporter 1 Company Name Liquid Waste Removal, Incorporated					U.S. EPA ID Number INDX985048489					
7. Transporter 2 Company Name					U.S. EPA ID Number					
8. Designated Facility Name and Site Address WAYNE DISPOSAL INCORPORATED 49300 NORTH LISA SERVICE DR. BELLEVILLE MI 48111 Facility's Phone: 800-521-0866					U.S. EPA ID Number MID048060633					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
				No.	Type					
	X	1. RQ, UN3432, WASTE POLYCHLORINATED BIPHENYLS, SOLID, 9, PGI.		1	CG	3400	KG	PCB5		
		2.								
		3.								
	4.									
14. Special Handling Instructions and Additional Information Approval #1 G15517/WLD SGA 11/1/95 Wayne #587184										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name: Tyler Hinton Signature: [Signature] Month: 11 Day: 1 Year: 95										
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: 11/1/95 Date leaving U.S.: 11/1/95									
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name: [Name] Signature: [Signature] Month: 11 Day: 1 Year: 95			Transporter 2 Printed/Typed Name: [Name] Signature: [Signature] Month: 11 Day: 1 Year: 95						
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number					
	Facility's Phone:									
	18c. Signature of Alternate Facility (or Generator)							Month:	Day:	Year:
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
	1. 100		2. 100		3. 100		4. 100			
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a									
	Printed/Typed Name: [Name]			Signature: [Signature]			Month:	Day:	Year:	

18887

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of 1 1 OF 1	3. Emergency Response Phone 1-800-424-9300 Chemical Code: 1888	4. Manifest Tracking Number 014779420 JJK		
5. Generator's Name and Mailing Address ANDERSON PREPARATORY ACADEMY 3205 W. 25TH STREET ANDERSON, IN 46011 Generator's Phone: 765-849-8472			Generator's Site Address (if different than mailing address)				
6. Transporter 1 Company Name Liquid Waste Removal, Incorporated			U.S. EPA ID Number IND085048499				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address WAYNE DISPOSAL, INCORPORATED 49350 NORTH L-94 SERVICE DR BELLEVILLE MI 48111 Facility's Phone: 608-521-0008			U.S. EPA ID Number MID048090633				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes
	X	1. RQ, UN3432, WASTE POLYCHLORINATED BIPHENYLS, SOLID, 9, PGII.	1	CM	709 836	KY	400-PCB
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information Approval #1: G15517WDI Accumulation Start: 8-10-15 Wayne ID: 587185							
15. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator/Officer's Printed/Typed Name: Julie Hinton Signature: [Signature] Month: 10 Day: 08 Year: 2015							
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Transporter signature (for exports only): Port of entry/exit: Date leaving U.S.:						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: JAMES G. GRIFF Signature: [Signature] Month: 12 Day: 12 Year: 2015 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:						
	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number: Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month: Day: Year:						
DESIGNATED FACILITY	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.						
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: [Signature] Signature: [Signature] Month: Day: Year:						

Paul Krick

From: Joe Shafer <jdshafer@liquidwasteremoval.com>
Sent: Thursday, August 13, 2015 11:04 AM
To: Paul Krick
Subject: Anderson Prep PCB debris wt.

I got an email from the disposal facility that the correct wt. for the last load of PCB debris we sent in yesterday and for which I emailed a copy of the manifest yesterday evening, should be 709 Kg instead of the 836 we had on the manifest. Please make that change on your copy.

Joe Shafer, Chemist/ Project Manager



WASTE REMOVAL

500 S. Polk St. Suite 100

Greenwood, IN 46143

www.liquidwasteremoval.com

Cell: 317-339-6944

Office: 317-881-9754 or 800-551-9754

Fax: 317-889-0383

jdshafer@liquidwasteremoval.com

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of 10 of 1	3. Emergency Response Phone Chemrec Code LWR	4. Manifest Tracking Number 014779401 JJK
5. Generator's Name and Mailing Address ANDERSON PREPARATORY ACADEMY 3205 W. 25TH STREET ANDERSON, IN 46011			Generator's Site Address (if different than mailing address) 765-849-8472		
6. Generator's Phone: 765-849-8472			6. Transporter 1 Company Name Liquid Waste Removal, Incorporated		
			U.S. EPA ID Number IND985046499		
7. Transporter 2 Company Name LIGHTING RESOURCES TEXAS			U.S. EPA ID Number TXD 008 029 191		
8. Designated Facility Name and Site Address LIGHTING RESOURCES 1522 E. VICTORY ST #4 PHOENIX, AZ 85040 602-2710-4278			U.S. EPA ID Number AZD 983 476 680		
Facility's Phone: 317-886-3880					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity
			No.	Type	12. Unit Wt./Vol.
	X	1. RQ, UN3432, WASTE POLYCHLORINATED BIPHENYLS, SOLID, 9, PGII,	7	DM	3600
		2.			1
		3.			
		4.			
14. Special Handling Instructions and Additional Information 55802 OSD: 7-28-15 E. R. Guide #1: 171					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Officer's Printed/Typed Name Jim Norris					
Signature <i>[Signature]</i>					
Month Day Year 8 5 05					
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____				
	17. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name TRANS BISHP				
	Signature <i>[Signature]</i>				
	Month Day Year 8 5 15				
	Transporter 2 Printed/Typed Name MICHAEL ELLSWORTH				
	Signature <i>[Signature]</i>				
	Month Day Year 8 17 15				
DESIGNATED FACILITY	18. Discrepancy				
	18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	1100 K				
	Manifest Reference Number: _____				
	18b. Alternate Facility (or Generator) U.S. EPA ID Number _____				
	Facility's Phone: _____				
	18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____				
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)				
	1. H040	2.	3.	4.	
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a				
	Printed/Typed Name DANA BLACKWELL				
	Signature <i>[Signature]</i>				
	Month Day Year 08 21 15				

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQ3	2. Page 1 of 1	3. Emergency Response Phone 1-800-424-9300 Chemical Code LWV	4. Manifest Tracking Number 014779401 JJK		
5. Generator's Name and Mailing Address ANDERSON PREPARATORY ACADEMY 3205 W. 25TH STREET ANDERSON, IN 46011			Generator's Site Address (if different than mailing address)				
Generator's Phone: 765-649-8472							
6. Transporter 1 Company Name Liquid Waste Removal, Incorporated			U.S. EPA ID Number IND985046499				
7. Transporter 2 Company Name LIGHTING RESOURCES TEXAS			U.S. EPA ID Number TXD 008 029 191				
8. Designated Facility Name and Site Address LIGHTING RESOURCES 488 PARK 800 DRIVE GREENWOOD IN 46143 1522 E VICTORY ST #4 THICKENIX, AZ 85040 402-276-4278			U.S. EPA ID Number INO000351387 AZD 983 476 680				
Facility's Phone: 317-856-3880							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type			
	X	1. RQ, UN3432, WASTE POLYCHLORINATED BIPHENYLS, SOLID, 9, PGII,	7	DM	3600	P	
		2.			1		
		3.					
		4.					
14. Special Handling Instructions and Additional Information 55802 CSD: 7-28-15 E. R. Guide #1: 171							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name Jim NORA'S			Signature <i>[Signature]</i>		Month Day Year 8 5 05		
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name TRANS BISHP		Signature <i>[Signature]</i>		Month Day Year 8 5 15		
	Transporter 2 Printed/Typed Name MICHAEL ELLSWORTH		Signature <i>[Signature]</i>		Month Day Year 8 17 15		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection 1100K						
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____						
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H040		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name DANA BLACKWELL			Signature <i>[Signature]</i>		Month Day Year 08 21 15		

1. Generator ID Number CESQG		2. Page 1 of 1 OF 1		3. Emergency Response Phone 1-800-424-9300		4. Manifest Tracking Number 014779420 JJK	
Name and Mailing Address ANDERSON PREPARATORY ACADEMY 205 W. 25TH STREET ANDERSON, IN 46011				Generator's Site Address (if different than mailing address)			
Transporter 1 Company Name Liquid Waste Removal, Incorporated				U.S. EPA ID Number IND985046499			
Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address WAYNE DISPOSAL, INCORPORATED 49350 NORTH I-94 SERVICE DR. BELLEVILLE MI 48111				U.S. EPA ID Number MID048090633			
Facility's Phone: 800-521-0808							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
X	1. RQ, UN3432, WASTE POLYCHLORINATED BIPHENYLS, SOLID, 9, PGII,	1		836	kg	PCB-PCBI	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Approval #1: G155177WDI Accumulation Start: 8-10-15 Wayne # 587185							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name Tyler Hinton				Signature [Signature]		Month Day Year 08/12/15	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/exit: Date leaving U.S.:			
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name JAMES GEORGE				Signature [Signature]		Month Day Year 08/12/15	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator)				Manifest Reference Number: 8/13/15			
Facility's Phone:				U.S. EPA ID Number			
18c. Signature of Alternate Facility (or Generator)				Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. PLB		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name [Signature]				Signature [Signature]		Month Day Year 8/12/15	

FOR MANIFESTED PCB WASTE

This certificate is to verify the wastes identified as PCB SOLID
and specified on Manifest # 014779420116, Line Item 1 has been landfilled on
Aug 13, 2015 in accordance with all local, state and federal regulations by:

Wayne Disposal, Inc
(EPA I.D. # MID048090633)

49350 N. I-94 Service Drive, Belleville, Michigan 48111
Telephone: 1-800-KWALITY (592-5489)
Fax: 1-800-KWALFAX (592-5329)

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy. I certify as the company official having supervisory responsibility for the persons who are acting under my direct instructions made the verification that this information is true accurate and complete.

Authorized Signature: Brooke Bestune

Must be legibly filled in, in ink, indelible pencil, or in Carbon, and retained by the agent.

Carrier No. **LWR012635**

Date 8/5/15

Page 1 of 1

(Name of center)

{BCAC}

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

TO: **LIGHTING RESOURCES**
 Consignor

Street 498 PARK 800 DRIVE

City **GREENWOOD** State **IN** Zip Code **46143**

FROM: ANDERSON PREPARATORY ACADEMY

3205 W. 25TH STREET

City **ANDERSON** State **IN** Zip Code **46011**

Chemtrec Code LNWR 1-800-424-9330

24 hr. Emergency Contact Tel. No. _____

Results

Vehicle Number

[illegible]PLACARDS TENDERED: YES ☐ NO ☐

REMIT
C.O.D. TO:
ADDRESS

COD

Ante 1

**C.O.D. FEES
PAID
COLLECT**

The sender shall not make delivery of the shipment without payment of freight and all other lawful charges.

Product Change

Note — (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: "This is my agreed or declared value of the property is hereby specifically stated by this shipper to be not exceeding _____ per _____."

(2) Where the applicable tariff provisions specify a limitation of the carrier's liability, shippers are required to state the value of the property and the shipper does not release the carrier's liability unless the carrier's liability shall be limited to the amount provided by such provision. See H&O 100.

(3) Commencement of suit for loss or damage to or destruction of, or handling or storage of, property, or for delay in delivery, must be made within the time specified in the applicable tariff. See Section 100 of the P&O, Title of Lading, Provisions and Supplemental Charges and Section 100 of the P&O, Tariff and Provisions and Supplemental Charges.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature

RECEIVED: subject to the classification and terms in effect on the date of the issue of this Bill of Lading, the property described above is accepted good order, except as noted hereon and condition of contents of packages unknown; further, consigned, and delivered as presented above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation, in possession of the property under the contract) agrees to carry it to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said amounts, over all or any portion of said route to be

tion and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing manifestation on the date of shipment.

Shipper hereby certifies that he is familiar with all the facing terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents.

SHIPPER ANDERSON PREPARATORY ACADEMY

REF

CARRIER

Liquid Waste Removal, Incorporated

PER

DATE _____

Permanent post-office address of shipper.

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18867

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of 1 OF 1	3. Emergency Response Phone 1800 426 9300 Chemical Code UWVR	4. Manifest Tracking Number 014779401 JJK	
5. Generator's Name and Mailing Address ANDERSON PREPARATORY ACADEMY 3205 W. 25TH STREET ANDERSON, IN 46011			Generator's Site Address (if different than mailing address) 765-648-8472			
6. Generator's Phone: 765-648-8472			U.S. EPA ID Number IND985046499			
7. Transporter 1 Company Name Liquid Waste Removal, Incorporated			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address LIGHTING RESOURCES 498 PARK 800 DRIVE GREENWOOD IN 46143			U.S. EPA ID Number INC000351387			
Facility's Phone: 317-888-3889						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
X	1. RQ, UN3432, WASTE POLYCHLORINATED BIPHENYLS, SOLID, 9, PGII,	7	DM	2427 3600	P	
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information E. R. Guide #1: 171						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name Jim NORRIS				Signature <i>[Signature]</i>		Month Day Year 8 5 15
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/exit: Date leaving U.S.:		
Transporter signature (for exports only):						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Louis Bishop				Signature <i>[Signature]</i>		Month Day Year 8 5 15
Transporter 2 Printed/Typed Name				Signature		Month Day Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator)						U.S. EPA ID Number
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)						Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a						
Printed/Typed Name José Luis Martinez				Signature <i>[Signature]</i>		Month Day Year 8 6 15



ANDERSON PREPARATORY ACADEMY
25TH STREET ELEMENTARY SCHOOL

TABLE 1
POLYCHLORINATED BIPHENYL ANALYTICAL RESULTS

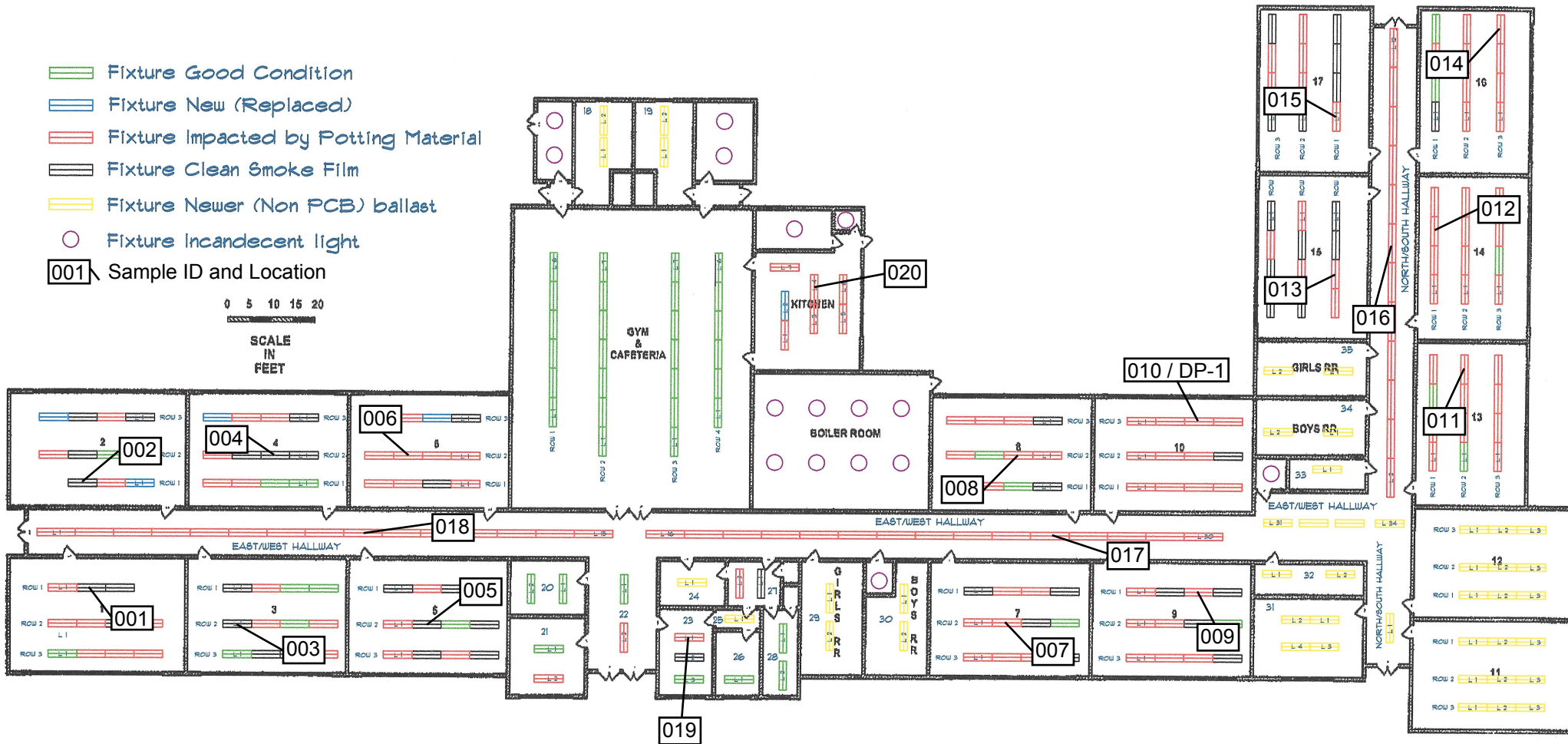
Sample ID	Location	Polychlorinated biphehyl (PCB) - Analyte							Total PCB (μ/100cm ²)
		Aroclor 1016	Aroclor 1221	Aroclor 1232	Aroclor 1242	Aroclor 1248	Aroclor 1254	Aroclor 1260	
FB-1	N/A	ND	ND	ND	ND	ND	ND	ND	ND
DP-1	Room 10 (Duplicate of 010)	ND	ND	ND	ND	ND	ND	ND	ND
001	Room 1	ND	ND	ND	ND	ND	ND	ND	ND
002	Room 2	ND	ND	ND	ND	ND	ND	ND	ND
003	Room 3	ND	ND	ND	ND	ND	ND	ND	ND
004	Room 4	ND	ND	ND	ND	ND	ND	ND	ND
005	Room 5	ND	ND	ND	ND	ND	ND	ND	ND
006	Room 6	ND	ND	ND	ND	ND	ND	ND	ND
007	Room 7	ND	ND	ND	ND	ND	ND	ND	ND
008	Room 8	ND	ND	ND	ND	ND	ND	ND	ND
009	Room 9	ND	ND	ND	ND	ND	ND	ND	ND
010	Room 10	ND	ND	ND	ND	ND	ND	ND	ND
011	Room 13	ND	ND	ND	ND	ND	ND	ND	ND
012	Room 14	ND	ND	ND	ND	ND	ND	ND	ND
013	Room 15	ND	ND	ND	ND	ND	ND	ND	ND
014	Room 16	ND	ND	ND	ND	ND	ND	ND	ND
015	Room 17	ND	ND	ND	ND	ND	ND	ND	ND
016	North/South Hallway	ND	ND	ND	ND	ND	ND	ND	ND
017	East/West Hallway @ Room 8	ND	ND	ND	ND	ND	ND	ND	ND
018	East/West Hallway @ Room 5	ND	ND	ND	4.2	ND	ND	ND	4.2
019	Main Office (Room 23)	ND	ND	ND	ND	ND	ND	ND	ND
020	Kitchen	ND	ND	ND	ND	ND	ND	ND	ND

ND = Not Detected at or above adjusted reporting limit.

All samples were collected using 100 cubic centimeter wipe area disposable template.

-  Fixture Good Condition
-  Fixture New (Replaced)
-  Fixture Impacted by Potting Material
-  Fixture Clean Smoke Film
-  Fixture Newer (Non PCB) ballast
-  Fixture Incandescent light
- 001 Sample ID and Location

0 5 10 15 20
SCALE
IN
FEET



August 10, 2015

Mr. Paul Krick
Alliance Environmental Group, Inc.
5340 Commerce Circle
Suite E
Indianapolis, IN 46237

RE: Project: NAP01P02
Pace Project No.: 50124826

Dear Mr. Krick:

Enclosed are the analytical results for sample(s) received by the laboratory on August 05, 2015. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Mick Mayse
mick.mayse@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: NAP01P02

Pace Project No.: 50124826

Indiana Certification IDs

7726 Moller Road, Indianapolis, IN 46268

Illinois Certification #: 200074

Indiana Certification #: C-49-06

Kansas Certification #: E-10177

Kentucky UST Certification #: 0042

Kentucky WW Certification #: 98019

Louisiana Certification #: 04076

Ohio VAP Certification #: CL-0065

Oklahoma Certification #: 2014-148

Texas Certification #: T104704355-15-9

West Virginia Certification #: 330

Wisconsin Certification #: 999788130

USDA Soil Permit #: P330-10-00128

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: NAP01P02

Pace Project No.: 50124826

Lab ID	Sample ID	Matrix	Date Collected	Date Received
50124826001	001	Wipe	08/05/15 08:34	08/05/15 11:51
50124826002	002	Wipe	08/05/15 08:40	08/05/15 11:51
50124826003	003	Wipe	08/05/15 08:48	08/05/15 11:51
50124826004	004	Wipe	08/05/15 08:55	08/05/15 11:51
50124826005	005	Wipe	08/05/15 09:00	08/05/15 11:51
50124826006	006	Wipe	08/05/15 09:06	08/05/15 11:51
50124826007	007	Wipe	08/05/15 09:13	08/05/15 11:51
50124826008	008	Wipe	08/05/15 09:22	08/05/15 11:51
50124826009	009	Wipe	08/05/15 09:27	08/05/15 11:51
50124826010	010	Wipe	08/05/15 09:33	08/05/15 11:51
50124826011	011	Wipe	08/05/15 09:41	08/05/15 11:51
50124826012	012	Wipe	08/05/15 09:47	08/05/15 11:51
50124826013	013	Wipe	08/05/15 09:51	08/05/15 11:51
50124826014	014	Wipe	08/05/15 09:59	08/05/15 11:51
50124826015	015	Wipe	08/05/15 10:07	08/05/15 11:51
50124826016	016	Wipe	08/05/15 10:13	08/05/15 11:51
50124826017	017	Wipe	08/05/15 10:19	08/05/15 11:51
50124826018	018	Wipe	08/05/15 10:25	08/05/15 11:51
50124826019	019	Wipe	08/05/15 10:32	08/05/15 11:51
50124826020	020	Wipe	08/05/15 10:39	08/05/15 11:51
50124826021	DP-1	Wipe	08/05/15 08:00	08/05/15 11:51
50124826022	FB-1	Wipe	08/05/15 08:00	08/05/15 11:51

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SAMPLE ANALYTE COUNT

Project: NAP01P02

Pace Project No.: 50124826

Lab ID	Sample ID	Method	Analysts	Analytes Reported
50124826001	001	EPA 8082	CPH	8
50124826002	002	EPA 8082	CPH	8
50124826003	003	EPA 8082	CPH	8
50124826004	004	EPA 8082	CPH	8
50124826005	005	EPA 8082	CPH	8
50124826006	006	EPA 8082	CPH	8
50124826007	007	EPA 8082	CPH	8
50124826008	008	EPA 8082	CPH	8
50124826009	009	EPA 8082	CPH	8
50124826010	010	EPA 8082	CPH	8
50124826011	011	EPA 8082	CPH	8
50124826012	012	EPA 8082	CPH	8
50124826013	013	EPA 8082	CPH	8
50124826014	014	EPA 8082	CPH	8
50124826015	015	EPA 8082	CPH	8
50124826016	016	EPA 8082	CPH	8
50124826017	017	EPA 8082	CPH	8
50124826018	018	EPA 8082	CPH	8
50124826019	019	EPA 8082	CPH	8
50124826020	020	EPA 8082	CPH	8
50124826021	DP-1	EPA 8082	CPH	8
50124826022	FB-1	EPA 8082	CPH	8

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 001		Lab ID: 50124826001		Collected: 08/05/15 08:34		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:09	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:09	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:09	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:09	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:09	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:09	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:09	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	96	%.	44-139	1	08/06/15 09:57	08/06/15 13:09	877-09-8		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 002		Lab ID: 50124826002		Collected: 08/05/15 08:40		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:29	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:29	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:29	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:29	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:29	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:29	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:29	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	96	%.	44-139	1	08/06/15 09:57	08/06/15 13:29	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 003		Lab ID: 50124826003		Collected: 08/05/15 08:48		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:49	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:49	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:49	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:49	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:49	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:49	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 13:49	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	97	%.	44-139	1	08/06/15 09:57	08/06/15 13:49	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 004		Lab ID: 50124826004		Collected: 08/05/15 08:55		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:10	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:10	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:10	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:10	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:10	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:10	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:10	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	96	%.	44-139	1	08/06/15 09:57	08/06/15 14:10	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 005		Lab ID: 50124826005		Collected: 08/05/15 09:00		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:30	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:30	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:30	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:30	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:30	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:30	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:30	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	93	%.	44-139	1	08/06/15 09:57	08/06/15 14:30	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 006		Lab ID: 50124826006		Collected: 08/05/15 09:06		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:50	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:50	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:50	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:50	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:50	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:50	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 14:50	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	90	%.	44-139	1	08/06/15 09:57	08/06/15 14:50	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 007		Lab ID: 50124826007		Collected: 08/05/15 09:13		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:10	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:10	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:10	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:10	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:10	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:10	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:10	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	88	%.	44-139	1	08/06/15 09:57	08/06/15 15:10	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 008		Lab ID: 50124826008		Collected: 08/05/15 09:22		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:31	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:31	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:31	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:31	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:31	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:31	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:31	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	87	%.	44-139	1	08/06/15 09:57	08/06/15 15:31	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 009		Lab ID: 50124826009		Collected: 08/05/15 09:27		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:51	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:51	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:51	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:51	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:51	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:51	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 15:51	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	89	%.	44-139	1	08/06/15 09:57	08/06/15 15:51	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 010		Lab ID: 50124826010		Collected: 08/05/15 09:33		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:11	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:11	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:11	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:11	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:11	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:11	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:11	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	90	%.	44-139	1	08/06/15 09:57	08/06/15 16:11	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 011		Lab ID: 50124826011		Collected: 08/05/15 09:41		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:31	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:31	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:31	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:31	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:31	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:31	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:31	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	87	%.	44-139	1	08/06/15 09:57	08/06/15 16:31	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 012		Lab ID: 50124826012		Collected: 08/05/15 09:47		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:52	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:52	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:52	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:52	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:52	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:52	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 16:52	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	86	%.	44-139	1	08/06/15 09:57	08/06/15 16:52	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 013		Lab ID: 50124826013		Collected: 08/05/15 09:51		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 17:52	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 17:52	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 17:52	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 17:52	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 17:52	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 17:52	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 17:52	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	82	%.	44-139	1	08/06/15 09:57	08/06/15 17:52	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 014		Lab ID: 50124826014		Collected: 08/05/15 09:59		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB									
Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)									
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:12	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:12	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:12	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:12	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:12	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:12	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:12	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	92	%.	44-139	1	08/06/15 09:57	08/06/15 18:12	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 015		Lab ID: 50124826015		Collected: 08/05/15 10:07		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:33	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:33	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:33	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:33	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:33	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:33	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:33	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	92	%.	44-139	1	08/06/15 09:57	08/06/15 18:33	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 016		Lab ID: 50124826016		Collected: 08/05/15 10:13		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:53	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:53	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:53	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:53	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:53	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:53	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 18:53	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	89	%.	44-139	1	08/06/15 09:57	08/06/15 18:53	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 017		Lab ID: 50124826017		Collected: 08/05/15 10:19		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:13	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:13	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:13	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:13	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:13	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:13	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:13	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	98	%.	44-139	1	08/06/15 09:57	08/06/15 19:13	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 018		Lab ID: 50124826018		Collected: 08/05/15 10:25		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:33	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:33	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:33	11141-16-5		
PCB-1242 (Aroclor 1242)	4.2	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:33	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:33	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:33	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:33	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	92	%.	44-139	1	08/06/15 09:57	08/06/15 19:33	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 019		Lab ID: 50124826019		Collected: 08/05/15 10:32		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:54	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:54	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:54	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:54	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:54	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:54	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 19:54	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	93	%.	44-139	1	08/06/15 09:57	08/06/15 19:54	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: 020		Lab ID: 50124826020		Collected: 08/05/15 10:39		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 20:14	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 20:14	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 20:14	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 20:14	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 20:14	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 20:14	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 20:14	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	94	%.	44-139	1	08/06/15 09:57	08/06/15 20:14	877-09-8		

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: DP-1		Lab ID: 50124826021		Collected: 08/05/15 08:00		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 21:14	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 21:14	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 21:14	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 21:14	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 21:14	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 21:14	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 21:14	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	82	%.	44-139	1	08/06/15 09:57	08/06/15 21:14	877-09-8		

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: NAP01P02

Pace Project No.: 50124826

Sample: FB-1		Lab ID: 50124826022		Collected: 08/05/15 08:00		Received: 08/05/15 11:51		Matrix: Wipe	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual	
8082 GCS PCB		Analytical Method: EPA 8082 Preparation Method: EPA 3580 (Wipe)							
PCB-1016 (Aroclor 1016)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 21:35	12674-11-2		
PCB-1221 (Aroclor 1221)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 21:35	11104-28-2		
PCB-1232 (Aroclor 1232)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 21:35	11141-16-5		
PCB-1242 (Aroclor 1242)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 21:35	53469-21-9		
PCB-1248 (Aroclor 1248)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 21:35	12672-29-6		
PCB-1254 (Aroclor 1254)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 21:35	11097-69-1		
PCB-1260 (Aroclor 1260)	ND	Total ug-	1.0	1	08/06/15 09:57	08/06/15 21:35	11096-82-5		
Surrogates									
Tetrachloro-m-xylene (S)	98	%.	44-139	1	08/06/15 09:57	08/06/15 21:35	877-09-8		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: NAP01P02

Pace Project No.: 50124826

QC Batch:	OEXT/40271	Analysis Method:	EPA 8082
QC Batch Method:	EPA 3580 (Wipe)	Analysis Description:	8082 GCS PCB Wipe
Associated Lab Samples:	50124826001, 50124826002, 50124826003, 50124826004, 50124826005, 50124826006, 50124826007, 50124826008, 50124826009, 50124826010, 50124826011, 50124826012, 50124826013, 50124826014, 50124826015, 50124826016, 50124826017, 50124826018, 50124826019, 50124826020		

METHOD BLANK: 1351336

Matrix: Wipe

Associated Lab Samples: 50124826001, 50124826002, 50124826003, 50124826004, 50124826005, 50124826006, 50124826007, 50124826008, 50124826009, 50124826010, 50124826011, 50124826012, 50124826013, 50124826014, 50124826015, 50124826016, 50124826017, 50124826018, 50124826019, 50124826020

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
PCB-1016 (Aroclor 1016)	Total ug-	ND	1.0	08/06/15 12:29	
PCB-1221 (Aroclor 1221)	Total ug-	ND	1.0	08/06/15 12:29	
PCB-1232 (Aroclor 1232)	Total ug-	ND	1.0	08/06/15 12:29	
PCB-1242 (Aroclor 1242)	Total ug-	ND	1.0	08/06/15 12:29	
PCB-1248 (Aroclor 1248)	Total ug-	ND	1.0	08/06/15 12:29	
PCB-1254 (Aroclor 1254)	Total ug-	ND	1.0	08/06/15 12:29	
PCB-1260 (Aroclor 1260)	Total ug-	ND	1.0	08/06/15 12:29	
Tetrachloro-m-xylene (S)	%.	92	44-139	08/06/15 12:29	

LABORATORY CONTROL SAMPLE: 1351337

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
PCB-1016 (Aroclor 1016)	Total ug-	25	20.3	81	49-145	
PCB-1260 (Aroclor 1260)	Total ug-	25	17.0	68	61-146	
Tetrachloro-m-xylene (S)	%.			93	44-139	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: NAP01P02

Pace Project No.: 50124826

QC Batch: OEXT/40272

Analysis Method: EPA 8082

QC Batch Method: EPA 3580 (Wipe)

Analysis Description: 8082 GCS PCB Wipe

Associated Lab Samples: 50124826021, 50124826022

METHOD BLANK: 1351338

Matrix: Wipe

Associated Lab Samples: 50124826021, 50124826022

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
PCB-1016 (Aroclor 1016)	Total ug-	ND	1.0	08/06/15 20:34	
PCB-1221 (Aroclor 1221)	Total ug-	ND	1.0	08/06/15 20:34	
PCB-1232 (Aroclor 1232)	Total ug-	ND	1.0	08/06/15 20:34	
PCB-1242 (Aroclor 1242)	Total ug-	ND	1.0	08/06/15 20:34	
PCB-1248 (Aroclor 1248)	Total ug-	ND	1.0	08/06/15 20:34	
PCB-1254 (Aroclor 1254)	Total ug-	ND	1.0	08/06/15 20:34	
PCB-1260 (Aroclor 1260)	Total ug-	ND	1.0	08/06/15 20:34	
Tetrachloro-m-xylene (S)	%.	94	44-139	08/06/15 20:34	

LABORATORY CONTROL SAMPLE: 1351339

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
PCB-1016 (Aroclor 1016)	Total ug-	25	18.5	74	49-145	
PCB-1260 (Aroclor 1260)	Total ug-	25	15.3	61	61-146	
Tetrachloro-m-xylene (S)	%.			89	44-139	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: NAP01P02

Pace Project No.: 50124826

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: NAP01P02

Pace Project No.: 50124826

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
50124826001	001	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826002	002	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826003	003	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826004	004	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826005	005	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826006	006	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826007	007	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826008	008	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826009	009	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826010	010	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826011	011	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826012	012	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826013	013	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826014	014	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826015	015	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826016	016	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826017	017	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826018	018	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826019	019	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826020	020	EPA 3580 (Wipe)	OEXT/40271	EPA 8082	GCSV/16297
50124826021	DP-1	EPA 3580 (Wipe)	OEXT/40272	EPA 8082	GCSV/16296
50124826022	FB-1	EPA 3580 (Wipe)	OEXT/40272	EPA 8082	GCSV/16296

REPORT OF LABORATORY ANALYSIS

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CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

✓

Section A Required Client Information:		Section B Required Project Information:		Section C Invoice Information:		Page: 1 of 2 1950995	
Company: Alliance Env. Grp		Report To: Same		Attention:		REGULATORY AGENCY <input type="checkbox"/> NPDES <input type="checkbox"/> GROUND WATER <input type="checkbox"/> DRINKING WATER <input type="checkbox"/> UST <input type="checkbox"/> RCRA <input type="checkbox"/> OTHER	
Address:		Copy To:		Company Name:			
Email To: Paul Krick pkrick@aqgindy.com		Purchase Order No.:		Address:			
Phone:		Fax:		Project Name: NAP 01 P 02		Site Location	
Requested Due Date/TAT: 8-12-15		Project Number:		Pace Quote Reference:		STATE:	
				Pace Project Manager:			
				Pace Profile #:			

ITEM #	Section D Required Client Information		Matrix Codes MATRIX / CODE		MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED				SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives								Y/N ↓ Analysis Test ↓	Requested Analysis Filtered (Y/N)										Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
							COMPOSITE START		COMPOSITE END/GRAB				Unpreserved	H ₂ SO ₄	HNO ₃	HCl	NaOH	Na ₂ S ₂ O ₃	Methanol	Other																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS
	Paul Krick	8-5-15	1151	Paul Krick	8-5-15	1151	3.1 Y N L

SAMPLER NAME AND SIGNATURE		Temp In °C	Received on loc (Y/N)	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)
PRINT Name of SAMPLER: Paul Krick					
SIGNATURE of SAMPLER: Paul Krick					
DATE Signed (MM/DD/YY): 8-5-15					

CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Section A

Required Client Information:

Company: **Alliance Env. Grp**
Address:
Email To:
Phone: Fax:
Requested Due Date/TAT:

Section B

Required Project Information:

Report To: **Same**
Copy To:
Purchase Order No.:
Project Name: **NAP 01 P 02**
Project Number:

Section C

Invoice Information:

Attention:
Company Name:
Address:
Pace Quote Reference:
Pace Project Manager:
Pace Profile #:

Page:

2 of 2
1950993

REGULATORY AGENCY

☐ NPDES ☐ GROUND WATER ☐ DRINKING WATER
☐ UST ☐ RCRA ☐ OTHER

Site Location

STATE:

ITEM #	Section D Required Client Information		Matrix Codes MATRIX / CODE		MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED				SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives								Y/N	Requested Analysis Filtered (Y/N)										Residual Chlorine (Y/N)	Face Project No./ Lab I.D.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
							COMPOSITE START		COMPOSITE END/GRAB				Unpreserved	H ₂ SO ₄	HNO ₃	HCl	NaOH	Na ₂ S ₂ O ₃	Methanol	Other		Analysis Test ↓	PCB																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS
	Paul V. Krick	8-5-15	11:51	Krick	8/5/15	11:51	3.1 Y N Y

ORIGINAL

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER:

SIGNATURE of SAMPLER:

Paul Krick
[Signature]

DATE Signed

(MM/DD/YY):

8-5-15

Temp in °C

Received on
Ice (Y/N)

Custody
Sealed Cooler
(Y/N)

Sample Intact
(Y/N)

Sample Condition Upon Receipt

Pace Analytical

Client Name: Alliance Env Corp. Project # 50124826

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client ☐ Commercial ☐ Pace Other _____

Tracking #: _____

Custody Seal on Cooler/Box Present: ☐ yes ☒ no Seals intact: ☐ yes ☐ no

Date/Time 5035A kits placed in freezer

Packing Material: ☐ Bubble Wrap ☒ Bubble Bags ☐ None ☒ Other Ice

Thermometer 1 2 3 4 5 6 A B C D E F

Type of Ice: ☒ Wet ☐ Blue ☐ None ☐ Samples on ice, cooling process has begun

Cooler Temperature 3.1
(Corrected, if applicable)

Ice Visible in Sample Containers: ☐ yes ☒ no

Temp should be above freezing to 6°C

Comments:

Date and Initials of person examining contents: 8/5/15 Kelly

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	5.
Rush Turn Around Time Requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6. <u>8.12.15</u>
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sample Labels match COC: -Includes date/time/ID/Analysis	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
All containers needing acid/base pres. have been checked? exceptions: VOA, coliform, TOC, O&G	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	9. (Circle) HNO3 H2SO4 NaOH HCl
All containers needing preservation are found to be in compliance with EPA recommendation (<2, >9, >12) unless otherwise noted.		
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	10.
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Project Manager Review		
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	14.

Client Notification/ Resolution:

Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review:

Regina N. Brall

Date: 8/5/15

Sample Container Count

CLIENT Alliance Env-Corp

DOC PAGE 1 of 2

DOC ID# _____

Project # 50124826



Sample Line

Item	DG9H	AG1U	WGFU	AG0U	R	4/6	BP2N	BP2U	BP2S	BP3N	BP3U	BP3S	AG3S	AG1H	BP3C	BP1U	SP5T	VG9X	pH <2	pH >12	Comments
1																					
2																					
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					

Container Codes

DG9H	40mL HCL amber vial	AG0U	100mL unpreserved amber glass	BP1N	1 liter HNO3 plastic	DG9P	40mL TSP amber vial
AG1U	1liter unpreserved amber glass	AG1H	1 liter HCL amber glass	BP1S	1 liter H2SO4 plastic	DG9S	40mL H2SO4 amber vial
WGFU	4oz clear soil jar	AG1S	1 liter H2SO4 amber glass	BP1U	1 liter unpreserved plastic	DG9T	40mL Na Thio amber vial
R	terra core kit	AG1T	1 liter Na Thiosulfate amber glass	BP1Z	1 liter NaOH, Zn, Ac	DG9U	40mL unpreserved amber vial
BP2N	500mL HNO3 plastic	AG2N	500mL HNO3 amber glass	BP2A	500mL NaOH, Asc Acid plastic	SP5T	120mL Coliform Na Thiosulfate
BP2U	500mL unpreserved plastic	AG2S	500mL H2SO4 amber glass	BP2O	500mL NaOH plastic	JGFU	4oz unpreserved amber wide
BP2S	500mL H2SO4 plastic	AG2U	500mL unpreserved amber glass	BP2Z	500mL NaOH, Zn Ac	U	Summa Can
BP3N	250mL HNO3 plastic	AG3U	250mL unpreserved amber glass	AF	Air Filter	VG9H	40mL HCL clear vial
BP3U	250mL unpreserved plastic	BG1H	1 liter HCL clear glass	BP3C	250mL NaOH plastic	VG9T	40mL Na Thio. clear vial
BP3S	250mL H2SO4 plastic	BG1S	1 liter H2SO4 clear glass	BP3Z	250mL NaOH, Zn Ac plastic	VG9U	40mL unpreserved clear vial
AG3S	250mL H2SO4 glass amber	BG1T	1 liter Na Thiosulfate clear glass	C	Air Cassettes	VSG	Headspace septa vial & HCL
AG1S	1 liter H2SO4 amber glass	BG1U	1 liter unpreserved glass	DG9B	40mL Na Bisulfate amber vial	WGFU	4oz wide jar w/hexane wipe
BP1U	1 liter unpreserved plastic	BP1A	1 liter NaOH, Asc Acid plastic	DG9M	40mL MeOH clear vial	ZPLC	Ziploc Bag

Sample Container Count

CLIENT: Alliance Env. Corp

COC PAGE 2 of 2
COC ID# 1950993

Project # 50124826

Sample Line

Item	DG9H	AG1U	WGFU	AG0U	R	4/6	BP2N	BP2U	BP2S	BP3N	BP3U	BP3S	AG3S	AG1H	BP3C	BP1U	SP5T	AG2U	VGAX	pH <2	pH >9	pH >12
1																						
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						

Container Codes

DG9H	40mL HCL amber voa vial	AG0U	100mL unpreserved amber glass	BP1N	1 liter HNO3 plastic	DG9P	40mL TSP amber vial
AG1U	1liter unpreserved amber glass	AG1H	1 liter HCL amber glass	BP1S	1 liter H2SO4 plastic	DG9S	40mL H2SO4 amber vial
WGFU	4oz clear soil jar	AG1S	1 liter H2SO4 amber glass	BP1U	1 liter unpreserved plastic	DG9T	40mL Na Thio amber vial
R	terra core kit	AG1T	1 liter Na Thiosulfate amber glass	BP1Z	1 liter NaOH, Zn, Ac	DG9U	40mL unpreserved amber vial
BP2N	500mL HNO3 plastic	AG2N	500mL HNO3 amber glass	BP2A	500mL NaOH, Asc Acid plastic	SP5T	120mL Coliform Na Thiosulfate
BP2U	500mL unpreserved plastic	AG2S	500mL H2SO4 amber glass	BP2O	500mL NaOH plastic	JGFU	4oz unpreserved amber wide
BP2S	500mL H2SO4 plastic	AG2U	500mL unpreserved amber glass	BP2Z	500mL NaOH, Zn Ac	U	Summa Can
BP3N	250mL HNO3 plastic	AG3U	250mL unpreserved amber glass	AF	Air Filter	VG9H	40mL HCL clear vial
BP3U	250mL unpreserved plastic	BG1H	1 liter HCL clear glass	BP3C	250mL NaOH plastic	VG9T	40mL Na Thio. clear vial
BP3S	250mL H2SO4 plastic	BG1S	1 liter H2SO4 clear glass	BP3Z	250mL NaOH, Zn Ac plastic	VG9U	40mL unpreserved clear vial
AG3S	250mL H2SO4 glass amber	BG1T	1 liter Na Thiosulfate clear glass	C	Air Cassettes	VSG	Headspace septa vial & HCL
AG1S	1 liter H2SO4 amber glass	BG1U	1 liter unpreserved glass	DG9B	40mL Na Bisulfate amber vial	WGFU	4oz wide jar w/hexane wipe
BP1U	1 liter unpreserved plastic	BP1A	1 liter NaOH, Asc Acid plastic	DG9M	40mL MeOH clear vial	ZPLC	Ziploc Bag